

JET06A84 JUN13 POT 1

INVOICE

Remit to:

DEPT OF TRANSPORTATION
FINANCE & ADMINISTRATION
CHILD ST., STA #16
AUGUSTA ME 04333-0016

Bill to:

DEPT OF ENVIRONMENTAL PROT
STATION #17
AUGUSTA ME 04333

Customer Name DEPT OF ENVIRONMENTAL PROT		
Customer Number 17ADEP1022	Invoice Number 14DT0076646	Invoice Date 07-02-13
AR Dept BPRO 17A:FA01		Due Date 08-01-13
Amount Due \$181.23		Amount Enclosed

Payment Method: Check ☐ Money Order ☐

☐ Please check if address has changed. Write correct address on back of stub and attach with payment

Please write Invoice No on front of check or Money Order. DO NOT MAIL CASH

Please detach the above stub and return with your remittance payable to TREASURER, STATE OF MAINE



TRANSPORTATION

ORIGINAL

Customer Number 17ADEP1022	Orig. Inv. Date 07-02-13	Orig. Due Date 08-01-13
Customer Name DEPT OF ENVIRONMENTAL PROT	Invoice Number 14DT0076646	Invoice Date 07-02-13

Invoice Charges

Ref Line No.	DESCRIPTION	Date of Service	No. of Units	Unit of Measure	Unit Price	Charges/Credit
1	LEGAL SERVICES FOR JUNE 2013 - WIN 18015.00 CORINNA	07-02-13				\$181.23
TOTAL INVOICE Charges						\$181.23

Other Charges

DESCRIPTION	Date	Charges
JUL 13 2013	07-02-13	
NATURAL RESOURCES AGENCIES SVCS CENTER	Total Other Charges	\$0.00

Credit Payments Applied		\$0.00
Total Amount Due By	08-01-13	\$181.23

Instructions

APPROVED FOR PAYMENT - DOC#

VC MEDST17002

fnd 018 dept 06A unit 0247 subunit 53

obj 4142 program

SPILL # REM 00499

amt \$ 181.23

AUTHORIZED SIGNATURE:

MEDST17002

David Wright 7/17/2013

okay too pay
\$181.23
R.L. Bennett
7/16/2013

CONTACT Amber Corum	Michelle Palmer 207-624-3125 7-18-13	Michelle Palmer 7-18-13 ENTERED GDS
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Eastland Woolen Mill Superfund Site, Corinna
Institutional Controls

Hope Hilton, Esq.

164 Basin Point Road

Harpwell, ME 04079

(207) 833-6196

CTM#201111400000002294

VC1000036791

Enc. #	201111400000002294
Agency#	17A Doc ID# 901591
Vendor ID	VC1000036791
Invoice #	053113LG
Initials	Joan Morgan

Date of Invoice: June 5, 2013

Period: May 1 through May 31, 2013

Maine Department of Transportation

16 State House Station

Augusta, ME 04333-0016

Attention: Toni Kemmerle, Esq.

Re: Legal Services

DEP: CORINNA: #18015.00

05/01	0.3	Gould sketch email and edits; IC	
05/03	0.7	Covenant edits; email	
05/09	0.2	Gould document edits/comments and email	
Total Hours	1.2		\$ 120.00

Miscellaneous: For explanation of miscellaneous charges, see notations at end of invoice

Travel:	miles	@ \$0.44/mile	\$	0.00
Tolls			\$	0.00
Parking			\$	0.00
Copies in-house	1	@ \$0.15	\$	0.15
Registry copies: see attached receipt	(if applicable)		\$	0.00
Postage in-house stamps			\$	0.00
FEDEX/Postal: see attached receipt	(if applicable)		\$	0.00
Other Charges: see attached receipt	(if applicable)		\$	0.00
Total Miscellaneous			\$	0.15

Total this project

\$ 120.15**IFW: ADDISON: Pleasant Bay WMA (CELP, CWG, NAWCA): #17802.00**

05/17	1.8	Gibbs Island: review of draft closing docs; Tconf Sarah re same; redrafting and email with seller's lawyer	
05/21	0.4	Email and document review	
05/22	1.4	Email; review of draft documents and comments re same	
05/24	1.5	Email and research re title issues, closing docs	
05/28	0.2	Closing statement review and emails	
05/29	1.5	File work re closing; TCs w/ Sarah, Mike Lane, etc	
05/30	0.7	Email with Michael Leonard re R/W, POA, commitment; various TCs and emails w/ other parties re same and closing	
05/31	0.2	Tconf Sarah re closing docs	
Total Hours	7.7		\$ 770.00

Miscellaneous: For explanation of miscellaneous charges, see notations at end of invoice

Travel:	miles	@ \$0.44/mile	\$	0.00
Tolls			\$	0.00
Parking			\$	0.00
Copies in-house		@ \$0.15	\$	0.00
Registry copies: see attached receipt	(if applicable)		\$	0.00
Postage in-house stamps			\$	0.00
FEDEX/Postal: see attached receipt	(if applicable)		\$	0.00
Other Charges: see attached receipt	(if applicable)		\$	0.00

May 1 through May 31, 2013

Total Miscellaneous \$ 0.00
 Total this project \$ 770.00

IFW: STATEWIDE: Land Management: Various Projects: #12519.00

05/06	1.3	Mt Agamenticus TNC Review of draft agmnts from TNC and edits to same for IFW review
05/29	0.8	NatureServe bumblebee contract review and comments for J Connolly
05/13	2.0	Harpwell Heritage Land Trust (HHLT) TConf Sarah; document review and editing
05/14	1.8	HHLT Edits to deed; review of noga documents and CE and discussion with Sarah re same
05/13	0.3	Bowdoinham Lenna Correspondence re boundary dispute; tconf Sarah re same
05/16	0.2	Lenna Tconf Jim re boundary claims
05/21	0.8	Lenna boundary dispute: document review; telephone conference
05/29	0.3	Lenna Emails, TCs re Lenna boundary claims
05/30	0.3	Lenna Tconf Jim Connolly re boundary claims
Total Hours	7.8	\$ 780.00

Miscellaneous: For explanation of miscellaneous charges, see notations at end of invoice

Travel:	miles	@ \$0.44/mile	\$	0.00
Tolls			\$	0.00
Parking			\$	0.00
Copies in-house		@ \$0.15	\$	0.00
Registry copies: see attached receipt	(if applicable)		\$	0.00
Postage in-house stamps			\$	0.00
FEDEX/Postal: see attached receipt	(if applicable)		\$	0.00
Other Charges: see attached receipt	(if applicable)		\$	0.00
Total Miscellaneous			\$	0.00
Total this project				\$ 780.00

LMF: FREEPORT: Winter Hill Farm: #19878.00

05/01	1.4	Tconf C Therrien re CE questions; various emails with FCT members re final numbers in CE; edits to same
05/03	0.9	TConf Santomenna; clean up of CE and email of same; various TCs, email; 4C
05/08	3.0	Travel to/from Portland for mtg with seller, land trust re closing documents 80M
05/09	1.2	Document work for mailings to seller to sign ahead of closing; Tconf LMF, Bob Santomenna
05/10	0.4	Various emails and TCs re closing and funding issues
05/13	0.5	Various TCs and emails re project
05/14	0.8	Document drafting; email, etc
05/16	0.2	Escrow letter email
05/17	0.4	Email re closing docs, escrow
05/20	0.0	Pick up and delivery of treasury check to bank to clear for closing 31.6M
05/22	1.8	Email re closing; review of final docs, minor tweaks for printing, and collation of same for closing; 25C
05/23	4.5	Email re closing docs; travel to/from Portland for closing, title update and recording; travel 80M
Total Hours	15.1	\$ 1510.00

Miscellaneous: For explanation of miscellaneous charges, see notations at end of invoice

Travel: 5/8, 5/20, 5/23	191.6 miles	@ \$0.44/mile	\$	84.30
Tolls			\$	0.00
Parking			\$	0.00
Copies in-house	29	@ \$0.15	\$	4.35
Registry copies: see attached receipt	(if applicable)		\$	0.00
Postage in-house stamps			\$	0.00
FEDEX/Postal: see attached receipt	(if applicable)		\$	0.00
Other Charges: see attached receipt	(if applicable)		\$	0.00
Total Miscellaneous			\$	88.65
Total this project				\$ 1598.65

TOTAL THIS STATEMENT**\$3268.80****MISCELLANEOUS CHARGES INCLUDED IN MONTHLY INVOICES:**

All noted in bold on date incurred and repeated under Miscellaneous entries for each project.

Copies produced in house

\$0.15 per page 8 1/2 X 11; \$0.30 per page 11 x 17

Fedex/UPS

As billed by Fedex/UPS with receipt

May 1 through May 31, 2013

Toni L. Kemmerle
Approved for Payment
Toni L. Kemmerle, Esq.

Mileage	\$0.44/mile
Miscellaneous	As noted on copy of receipt
Postage in house rates	\$0.45 for 1 st oz; \$0.20 2 nd oz
Registry of Deeds copies/recording fees	As noted on receipt
USPS Priority/Express Mail	As billed by USPS with receipt

MISCELLANEOUS OFFICE SUPPLY CHARGES See attached receipt**: effective until further notice. All noted in bold on date incurred and repeated under Miscellaneous entries for each project.

<u>Description</u>	<u>Source</u>	<u>Total cost</u>	<u>Cost per unit</u>
3 1/2" expandable file pocket, letter size	Staples packet of 5	\$11.49 +0.58 tax = \$12.07	\$2.41/file folder
Letter envelopes	Staples packet of 250	\$19.99 +0.99 tax = \$20.99	\$0.08/envelope
File folders plain single tab	Staples packet of 100	\$4.79 +0.24 tax = \$5.03	\$0.05/folder
Business envelopes 10 X 13	Staples packet of 250 (on sale, half off)	\$36.90 + 1.85 tax = \$38.75	\$0.16/envelope

18015.00
June 2013
CORINNA

Voucher	Name	C&O	Amount
JP357		3110	6.72
		3901	9.18
		3905	0.28
		3906	2.04
		3908	3.21
		3910	1.72
		3911	0.27
		3912	0.43
		3960	4.26
XY626	ROLLINS, KATHY A	3110	32.97
Grand Total			61.08

KATHY ROLLINS - TITLE OFFICE MANAGER

JUNE 6TH 1 HOUR